

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department–Procurement and supply of Sony Xperia M2 dual mobile handset for the official use of the Chief Secretary to Government- Sanction of Expenditure – Orders –Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 1122.**

**Dated: 18/11/2014**

Read the following:-

1. G.O.Ms.No.559, Genl.Admn (OP.VI)Dept., Dated 06.10.2006
2. Note of P.S.to Chief Secretary to Govt., Government of Telanagan, Dated 23.06.2014.
3. From M/s Sreetel Telecom Solution Providers, Hyderabad, Tax invoice No.Sree/TR/04/2014-15/059, dt.15.11.2014.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.14,800/- (Rupees Fourteen Thousand and Eight Hundred Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards the payment for Procurement and supply of Sony Xperia M2 dual mobile handset for the official use of the Chief Secretary to Government.

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Sreetel Telecom Solutions Providers, Hyderabad Bank Account No.448801010029217, Union Bank of India, Chikkadpally Branch, Hyderabad, IFSC Code: UBIN0544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s Sreetel Telecom Solution Providers, Hyderabad.

**Copy to:-**

The General Administration(Claims-C/ OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.

The P.S.to Chief Secretary to Government.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER